

Release Note 2.1.8.24

Official Release Date: 27/07/2023

Bug Fixes:

ID	Description
15550	Fix at transaction when add item using "Insert" shortcut key will not automatically tab into the main tab
15740	Fix Create New item if tick "After Save, proceed with New Item" will cause create new item from lookup "Add New" to not auto select the new item
15776	Fix inconsistent behaviour when edit Serial Number controlled Item's UOM under different type of transaction type (Stock, Sales and Purchase)
15831	Fix Cash Sale and Cash Purchase unable to edit document for saved recurrence as re-saving it will prompt for payment and save as new transaction
15893	Fix Quotation and Purchase Request capture incorrect approval user if approve through "Access with Other User Account"
15980	Fix Copy Item will not copy Price Book, Customer & Supplier price, BOM, Item Opening Balance when using Item Advanced Layout
15985	Fix ARAP Deposit Listing if filter by refund date or forfeited date at Advanced Filter will hit unknown SQL Exception error
16004	Fix enable filter by location function but Sales Order and Cash Sale did not lock location field when open entry form for the first time after login
16034	Fix Debit Note display incorrect format for "Total (Inc)" field
16035	Fix Consignment Return detail line unable to use shortcut key Alt + Shift + Arrow up/down to move line
16064	Fix Consignment Return and Purchase Consignment Return missed out Scan Bar Code function
16066	Fix Stock Aging's report Stock Aging 6 Months – With Cost had a field bind wrongly
16068	Fix typo mistake for Sales Exemption wording in Invoice and Credit Note
16074	Fix formula function convert number to wording will error
16075	Fix Cash Sale Listing by Payment Type report incorrect binding for Creation User ID at Group Header 1
16113	Fix unable to void Stock Assembly Order after transfer to Stock Assembly but the Stock Assembly had been voided
16224	Fix Import AR Debit Note incorrect field "SupplierInvoiceNo" instead of "OurInvoiceNo"
16289	Fix unable to submit GST F5 to IRAS due to expired request after scanning Singpass

Enhancement:

ID	Description
6455	Add filtering and searching function for Document Template Chooser
7904	Enhance Find Panel to auto filter even if records is more than 10k
13062	Add new options to not check Minimum and Maximum Selling Price when save Item
13209	Add new filter Main Supplier for Reorder Advice Report
14376	Add "Print?" to Range Set function
14474	Add Detail Item Description 2 to Advance Search function
14838	Enhance Reorder Advice Report to show Item Balance Quantity at grid and report
15519	Enhance Grid column Filter Date to improve user friendliness

15803	Improve Stock Assembly Order and Stock Assembly when edit finish goods with batch number to empty Batch Number field to improve user friendliness
15994	Enhance Journal Entry's Range Set to support Sales Agent
16043	Enhance Recalculate Stock Costing performance on large data
16063	Enhance when export to external file if filename contains unsupported special character to be replaced by underscore “_”
16229	Add new Change Code function for Area
16255	Add “Search” or Find Panel when Edit Bank Reconciliation record

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Last Modified 16/08/2023